

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Carlton Price

Debtor(s)

Case No. 15 B 11192

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 07/30/2015.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,064.80
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,064.80

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$903.51
Court Costs	\$0.00
Trustee Expenses & Compensation	\$41.29
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$944.80

Attorney fees paid and disclosed by debtor: \$445.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	1,514.12	NA	NA	0.00	0.00
Carlton Price Jr	Unsecured	0.00	1,242.32	1,242.32	0.00	0.00
Chase	Unsecured	1,000.00	NA	NA	0.00	0.00
Chex Systems	Unsecured	1.00	NA	NA	0.00	0.00
City of Chicago	Unsecured	2,613.00	NA	NA	0.00	0.00
Collect Sys	Unsecured	4,554.00	NA	NA	0.00	0.00
Collect Sys	Unsecured	4,030.00	NA	NA	0.00	0.00
Collection Prof/Lasal	Unsecured	76.00	NA	NA	0.00	0.00
Convergent	Unsecured	1,842.10	NA	NA	0.00	0.00
Credit Management	Unsecured	1.00	NA	NA	0.00	0.00
credit Managment	Unsecured	1,219.08	NA	NA	0.00	0.00
CTA SS&U Credit Union	Secured	19,000.00	20,029.11	20,029.11	120.00	0.00
Ctass&U Fcu	Unsecured	0.00	NA	NA	0.00	0.00
Cta-Ssu Fcu	Unsecured	697.00	NA	NA	0.00	0.00
Cta-Ssu Fcu	Unsecured	697.00	NA	NA	0.00	0.00
Dependon Collection Se	Unsecured	607.00	NA	NA	0.00	0.00
Enterprise	Unsecured	361.79	NA	NA	0.00	0.00
First Cash Advance	Secured	4,000.00	NA	4,000.00	0.00	0.00
Geico	Unsecured	126.42	NA	NA	0.00	0.00
Hsbc/bstby	Unsecured	1,692.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	NA	NA	0.00	0.00
Illinois Dept of Unemployment Sec	Unsecured	3,700.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	200.00	NA	NA	0.00	0.00
Love Dental, Inc	Unsecured	50.00	NA	NA	0.00	0.00
Merchants Credit Gu	Unsecured	55.00	NA	NA	0.00	0.00
Municollofam	Unsecured	337.00	NA	NA	0.00	0.00
Municollofam	Unsecured	250.00	NA	NA	0.00	0.00
Northshore univeristy Health System	Unsecured	895.00	NA	NA	0.00	0.00
Oaklawn Radiology Imaging Consultan	Unsecured	227.00	NA	NA	0.00	0.00
Platepass	Unsecured	26.00	NA	NA	0.00	0.00
Source Receivables Man	Unsecured	959.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T Mobile	Unsecured	75.00	NA	NA	0.00	0.00
T Mobile	Unsecured	500.00	NA	NA	0.00	0.00
Target	Unsecured	98.00	NA	NA	0.00	0.00
TCF	Unsecured	1,000.00	NA	NA	0.00	0.00
Titlemax Of Illinois Inc d/b/a TitleMax	Secured	5,255.00	1,828.67	1,828.67	0.00	0.00
T-Mobile	Unsecured	75.70	NA	NA	0.00	0.00
Village of South Holland	Unsecured	750.00	NA	NA	0.00	0.00
VISA	Unsecured	748.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$25,857.78	\$120.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$25,857.78	\$120.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,242.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$944.80</u>
Disbursements to Creditors	<u>\$120.00</u>
TOTAL DISBURSEMENTS :	<u>\$1,064.80</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/19/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.